

Work Order ID 68610

Monday, April 18, 2011 1:59:43 PM



Page 1

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube STD RH, Deluxe

Start Date: 4/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/18/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 11-04-18 Tooling:

Date:

Run Start



QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-636	H

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-636-216 CHG002

ME 11-04-18

110

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-016 as per IIN-D350-636

1 0 11 04/18

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

ME 1 04 15 11B67940

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68610

Monday, April 18, 2011 1:59:43 PM



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Item ID: D350-636-216

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Item Name: Skidtube STD RH, Deluxe

Start Date: 4/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/18/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-636-216 Location: _____ PPP rev: _____ <i>A</i>								
160 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*4/18/11**4/19/11**MP**11-04-19*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 68610

Parent Item: D350-636-216

Parent Item Name: Skidtube STD RH, Deluxe

Start Date: 4/18/2011





Required Date: 4/18/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC
11.04.14 ecn11-553 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-016  Skidtube STD w/ Training Wearplates, RH		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG072		1							
				<u>67940</u>		1							
D350-636-101  Toe Step, LH/RH		Manufactured	No			110	Each	7.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG021		7							
				26089		1							
				<u>67316</u>		6							
D350-636-105A  Wedge Installation		Manufactured	No			110	Each	6.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG021		6							
				<u>67317</u>		6							
D350-636-109  Tow Ring Installation		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		2							
				<u>68100</u>		2							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68099

Wednesday, April 13, 2011 8:54:00 AM



DUPLICATE Page 1

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Item Name: Skidtube STD RH, Deluxe

Stop



Start Date: 4/6/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *mf* Date: *1-04-13*

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-636	H								

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-636-216 CHG001

Sub 1/6

110

Assemble as per dwg

0.00



HandFinish

Memo

0.00

Hand Finishing

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-016 as per IIN-D350-636

1 6 11 04/14

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

11 04 15 17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68099

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Wednesday, April 13, 2011 8:54:00 AM

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube STD RH, Deluxe

Start Date: 4/6/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D350-636-216 Location: _____ PPP rev: <u>A</u>	0.00							
160 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, April 13, 2011 8:53:58 AM

Work Order ID: 68099

Parent Item: D350-636-216

Parent Item Name: Skidtube STD RH, Deluxe









Start Date: 4/6/2011

Required Date: 4/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-016 		Manufactured	No			110	Each	0.0000	1	1			
Skidtube STD w/ Training Wearplates, RH							B67940			(x1) JH 4/10/11			
D350-636-101 		Manufactured	No			110	Each	9.0000	1	1			
Toe Step, LH/RH										JH 4/10/11			
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				FG021			9						
				26089			3						
				67316			6			X1			
D350-636-105A 		Manufactured	No			110	Each	7.0000	1	1			
Wedge Installation										JH 4/10/11			
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				FG021			7						
				54958			1						
				67317			6			X1			
D350-636-109 		Manufactured	No			110	Each	0.0000	1	1			
Tow Ring Installation							B68100			(x1) JH 4/10/11			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries